

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/15/2004, and was converted to chapter 13 on 09/14/2004.
- 2) This case was confirmed on 03/04/2005.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/26/2005.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 01/08/2010.
- 6) Number of months from filing to the last payment: 64
- 7) Number of months case was pending: 67
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 41,785.00
- 10) Amount of unsecured claims discharged without payment \$ 52,283.38
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 31,752.00
Less amount refunded to debtor	\$ 372.34
NET RECEIPTS	\$ 31,379.66

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,935.67
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION	\$ 4,435.67
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Attorney fees paid and disclosed by debtor	\$ 200.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HSBC AUTO FINANCE	SECURED	6,000.00	.00	6,000.00	6,000.00	569.09
CITY OF CHICAGO PARK	UNSECURED	245.00	265.00	265.00	53.00	.00
B-LINE LLC	UNSECURED	1,934.79	1,005.46	1,005.46	201.09	.00
BENEFICIAL	UNSECURED	6,162.71	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	5,782.76	5,782.76	5,782.76	1,156.55	.00
CAPITAL ONE BANK	UNSECURED	1,258.20	NA	NA	.00	.00
MRS ASSOCIATES	UNSECURED	883.35	NA	NA	.00	.00
CARSON PIRIE SCOTT	UNSECURED	259.67	NA	NA	.00	.00
CITIBANK	UNSECURED	499.45	NA	NA	.00	.00
DIRECT MERCHANTS	UNSECURED	2,007.58	NA	NA	.00	.00
DR BLIVAISS	UNSECURED	350.00	NA	NA	.00	.00
FINGERHUT	UNSECURED	253.88	NA	NA	.00	.00
FIRST NATIONAL CREDI	UNSECURED	201.95	NA	NA	.00	.00
FIRST NATIONAL CREDI	UNSECURED	301.95	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	305.04	481.63	481.63	96.33	.00
ILLINOIS DEPT OF REV	UNSECURED	4,587.43	34.00	34.00	6.80	.00
ILLINOIS DEPT OF REV	OTHER	.00	7,879.22	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	24,596.64	17,952.06	17,952.06	3,590.41	.00
INTERNAL REVENUE SER	OTHER	.00	NA	NA	.00	.00
LARRY ROSENTHAL	UNSECURED	9,121.46	8,707.90	8,707.90	1,741.58	.00
HSBC AUTO FINANCE	UNSECURED	1,618.19	1,879.22	1,879.22	375.84	.00
SECURED ASSETS CORP	SECURED	1,000.00	.00	.00	.00	.00
GERSHON S KULEK	PRIORITY	NA	.00	.00	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
B-LINE LLC	UNSECURED	NA	762.77	762.77	152.55	.00
ACTION CARD	UNSECURED	500.00	NA	NA	.00	.00
ACTION CARD	UNSECURED	500.00	NA	NA	.00	.00
LANDO RESORTS	UNSECURED	9,607.99	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	NA	13,000.75	13,000.75	13,000.75	.00
INTERNAL REVENUE SER	SECURED	NA	6,785.00	.00	.00	.00
ILLINOIS DEPT OF REV	SECURED	.00	512.06	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	6,000.00	6,000.00	569.09
All Other Secured	.00	.00	.00
TOTAL SECURED:	6,000.00	6,000.00	569.09
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	13,000.75	13,000.75	.00
TOTAL PRIORITY:	13,000.75	13,000.75	.00
GENERAL UNSECURED PAYMENTS:	36,870.80	7,374.15	.00

Disbursements:

Expenses of Administration	\$ 4,435.67	
Disbursements to Creditors	\$ 26,943.99	
TOTAL DISBURSEMENTS:		\$ 31,379.66

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/28/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.